

Work Order ID 68979

Thursday, April 28, 2011 3:10:39 PM



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Item ID: D206-570-145

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Heating System

Start Date: 4/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111175 - RETURN

Approvals:

Process Plan: *MF*

Date: *11-04-28*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

INSPECT RETURN RA111175

D206-570-145 X 1 B40450

KIT IS COMPLETE AND NOT MISSING ANY PARTS.

ADD NEW PAPERWORK TO KIT.

ID AND STOCK UNDER NEW BATCH NUMBER

MF 11-04-28

CHG002

110

Identify as per dwg & Stock Location: *S*

0.00



Packaging

Memo

0.00

Packaging

ReUF

11/4/798

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7		TO APPROVAL #09-89 TEL: 9-613-632-5200	
P/N	D206-570-145	Q/C	CHG002
DESC.	Cabin Heating System	S/C	SH90-19
LOT	B40450	S/C	SH810NE
MODEL	Bel 206L1/L3/L4	S/C	
MADE IN CANADA		02720-1	

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Customer: CU-DAR001

Reference: RMA RA111175

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/37

11-04-29
①

Location/Lot Activity

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Criteria : All Items All Locations Lot: 40450 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Inv Adjustment	D206-570-145 / Cabin Heating System	Main Warehouse FG	DE-REVVING	INS007		0.0000		0.0000		
					12/5/2009	2.0000	40450	1.0000 QC21		\$2,323.75
								1.0000		\$2,323.75
	D206-570-145RevN/A / Cabin Heating System	Main Warehouse FG	DE-REVVING	INS007	12/5/2009	2.0000	40450	1.0000		
						-2.0000	40450	-1.0000 QC21		(\$2,323.75)
								-1.0000		(\$2,323.75)
Loc Transfer	D206-570-145 / Cabin Heating System	Main Warehouse FG050		GOLD01	3/16/2010	0.0000		0.0000		
						1.0000	40450	1.0000		\$2,323.75
		Main Warehouse FG		GOLD01		2.0000		1.0000		
					3/16/2010	-1.0000	40450	-1.0000		(\$2,323.75)
		Main Warehouse MEZZ		FAUT01		0.0000		0.0000		
					3/23/2010	1.0000	40450	1.0000		\$2,323.75
		Main Warehouse FG050		FAUT01		2.0000		1.0000		
					3/23/2010	-1.0000	40450	-1.0000		(\$2,323.75)
								0.0000		\$0.00
Rework	D206-570-145 / Cabin Heating System	Main Warehouse RMAInspect	RMA-Rework	SHEL01	4/26/2011	1.0000		1.0000		
						-1.0000	40450	-1.0000 QC21		(\$2,323.75)
		Main Warehouse return 2011	68979	SHEL01		0.0000		0.0000		
					4/26/2011	-1.0000	40450	-1.0000		(\$2,323.75)
		Main Warehouse return 2011	RMA-Rework	SHEL01		-1.0000		-1.0000		
					4/26/2011	1.0000	40450	1.0000		\$2,323.75
								-1.0000		(\$2,323.75)
RMA Receipt	D206-570-145 / Cabin Heating System	Main Warehouse RMAInspect	RA111175	DESJ02		0.0000		0.0000		
					4/25/2011	1.0000	40450	1.0000		\$2,323.75

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
								1.0000		\$2,323.75
Shipment	D206-570-145 / Cabin Heating System	Main Warehouse MEZZ	SO103797	BEDF01	12/14/2010	1.0000		1.0000		
						-1.0000	40450	-1.0000		(\$2,323.75)
								-1.0000		(\$2,323.75)